

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Akash Kapoor  
Address 4141, Goregaon, Mumbai  
PHONE 9524750474  
GSTIN 24ZUBPN1514T1Z5  
PAN ULJLE2499O  
Place of Supply Maharastra (77)

### Invoice No.

6703

### Invoice Date

12-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Safety Helmets	piece	6506	16	250	10%	400.00	18%	3600.00
Saws	piece	3971	3	500	10%	150.00	18%	1350.00
Electrical Switches	piece	4767	11	20	10%	22.00	18%	198.00
Roofing Sheets	sheet	4128	11	300	10%	330.00	18%	2970.00
Total								8118.00

Sub Total		8118.00
CGST	9%	730.62
SGST	9%	730.62
Total Amount		9579.24

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 13440524405  
Bank Branch IFSC SBIN720TR9